

## Calaveras County Pesticide Enforcement Program Statistics

	2008	2009	2010
Operator identification numbers issued/ amended <sup>1</sup>	65	77	168
Restricted material permits issued/ amended <sup>1</sup>	29	40	50
Permits denied <sup>1</sup>	0	4	3
Multi-year permits <sup>1</sup>	61	55	25
Total permitted sites <sup>1, 2</sup>	1,696	1,269	1,274
Notices of intent (NOIs) reviewed <sup>1</sup>	82	125	53
NOIs assessed (Pre-application site inspections) <sup>1</sup>	3	11	5
NOIs denied <sup>1</sup>	0	1	0
Pounds of pesticide applied (active ingredient) <sup>3</sup>	33,464	27,195	38,028
Number of agricultural applications <sup>3</sup>	1,073	504	1,257
Number of non-agricultural applications <sup>3,4</sup>	64,158	40,574	35,792
Number of all inspections <sup>1</sup>	42	50	22
Unclaimed Gas Tax Distribution <sup>5,6</sup>	\$13,092	\$26,321	\$19,857
Pesticide Mill Assessment <sup>5</sup>	\$61,200	\$62,424	\$64,200

### Footnotes

<sup>1</sup> Source: Pesticide Regulatory Activities Monthly Report (PRAMR)

<sup>2</sup> Some counties did not report any permitted sites.

<sup>3</sup> Source: Department of Pesticide Regulation Pesticide Use Report Database

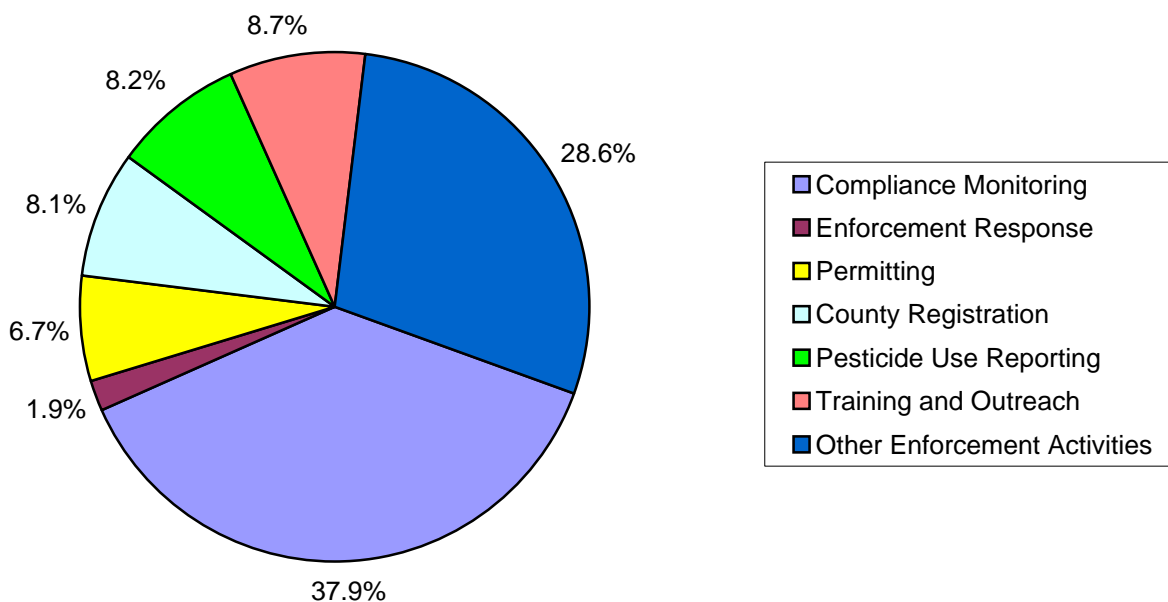
<sup>4</sup> Analysis of data indicates some problems with reporting and accurately recording these figures.

<sup>5</sup> Funding is on a fiscal year basis and is based on the prior year's workload.

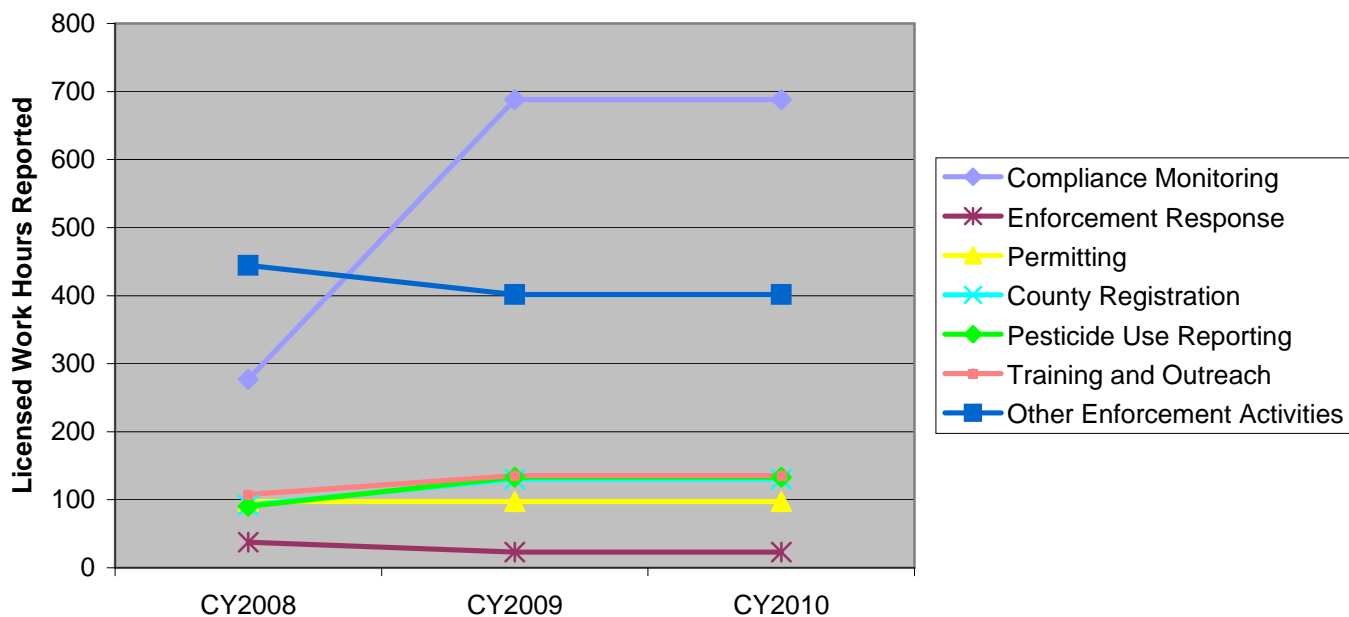
<sup>6</sup> Funding is on a fiscal year basis. This amount represents 36 percent of the full amount distributed by CDFA for all 10 agricultural programs (FAC 2282) and pesticide use enforcement. The 36 percent represents the typical amount dedicated to pesticide use enforcement.

# Calaveras County Pesticide Regulatory Activities Monthly Report Calendar Year Summary

**Percentage of Licensed Work Hours Reported By Category  
During Calendar Years 2008, 2009, and 2010**



**Number of Licensed Work Hours Reported By Category  
For Calendar Years 2008, 2009, and 2010**



# Calaveras County Inspection Compliance

	Calendar Year 2008							Calendar Year 2009							Calendar Year 2010						
	Criteria Compliance							Criteria Compliance							Criteria Compliance						
Inspection Type	Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate	Inspections With a Violation	Inspections with 100% Compliance	Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate	Inspections With a Violation	Inspections with 100% Compliance	Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate	Inspections With a Violation	Inspections with 100% Compliance
<b>Agricultural</b>																					
Field Worker Safety	0							4	24	5	29	82.8%	3	25.0%	1	10		10	100.0%		100.0%
Pesticide Use - Application	14	206	11	217	94.9%	4	71.4%	16	239	21	260	91.9%	7	56.3%	4	77	2	79	97.5%	1	75.0%
Pesticide Use - Mix Load	3	55		55	100.0%		100.0%	3	61	2	63	96.8%	2	33.3%	3	61	2	63	96.8%	1	66.7%
Commodity Fume	0							0							1	13	1	14	92.9%	1	0.0%
Field Fumigation	0							0							0						
Records	19	236	6	242	97.5%	4	78.9%	14	135	12	147	91.8%	5	64.3%	8	106	8	114	93.0%	1	87.5%
<b>Totals:</b>	36	497	17	514	96.7%	8	77.8%	37	459	40	499	92.0%	17	54.1%	17	267	13	280	95.4%	4	76.5%
<b>Structural</b>																					
Fumigation	0							2	63	1	64	98.4%	1	50.0%	0						
Non-Fumigation Application	4	72		72	100.0%		100.0%	3	54		54	100.0%		100.0%	4	72	7	79	91.1%	2	50.0%
Non-Fumigation Mix Load	1	18		18	100.0%		100.0%	1	18		18	100.0%		100.0%	1	13	5	18	72.2%	1	0.0%
Records	2	6		6	100.0%		100.0%	0							0						
<b>Totals:</b>	7	96		96	100.0%		100.0%	6	135	1	136	99.3%	1	83.3%	5	85	12	97	87.6%	3	40.0%
<b>Overall Totals:</b>	43	593	17	610	97.2%	8	81.4%	43	594	41	635	93.5%	18	58.1%	22	352	25	377	93.4%	7	68.2%

## Calaveras County Closed Compliance Actions and Closed Enforcement Actions

	2008		2009		2010	
	Hours	Numbers	Hours	Numbers	Hours	Numbers
<b>VIII. Compliance Actions</b>						
A. Warning Letters / Violation Notices		0		10		10
B. Cease and Desist Orders		0		0		0
C. Documented Compliance Interviews		1		0		0
<b>Total:</b>	3	1	4	10	4	10
<b>IX. Enforcement Actions</b>						
<b>A. Administrative Action:</b>						
1. Restricted Materials Permit		0		0		0
2. Private Applicator Certifications		0		0		0
3. County Registrations		0		0		0
4. Structural Civil Penalties		0		0		0
5. Agricultural Civil Penalties		1		2		2
<b>B. Judicial Actions:</b>						
1. Notice to Appear (Citations)		0		0		0
2. Cases Submitted to DA		0		0		0
3. Civil Complaints Filed		0		0		0
4. Criminal Complaints Filed		0		0		0
<b>C. Referrals to DPR</b>		0		0		0
<b>Total:</b>	35	1	19	2	19	2

Note: Compliance and Enforcement actions are not necessarily taken in the same fiscal year when the violation occurs. Additionally, some actions may be due to discovery of violations by means other than inspections such as through investigations.

## Most Common Agricultural Inspection Violations

Elements Evaluated	2008 Criteria Evaluated			2009 Criteria Evaluated			2010 Criteria Evaluated			Overall 2008 - 2010 Criteria Evaluated			
	Met	Not Met	Total	Met	Not Met	Total	Met	Not Met	Total	Met	Not Met	Total	Percent Compliance
Handler Training	20	3	23	17	3	20	19	2	21	56	8	64	87.50
Follows Labeling and/or Permit Conditions	39	2	41	42	4	46	21	2	23	102	8	110	92.73
Hazard Communication / Handler	14	1	15	4	4	8	5	1	6	23	6	29	79.31
Pest Control Business / Equipment Registered	26	0	26	25	6	31	12	0	12	63	6	69	91.30
Service Container Labeling	19	1	20	17	4	21	8	0	8	44	5	49	89.80
Containers Properly Rinsed	18	2	20	18	1	19	10	1	11	46	4	50	92.00
Regulations - Personal Protective Equipment	24	2	26	19	2	21	11	0	11	54	4	58	93.10
Handler Decontamination Facilities	5	0	5	12	3	15	9	0	9	26	3	29	89.66
Respiratory Protection	1	1	2	3	1	4	10	1	11	14	3	17	82.35
Application Specific Information / Field Workers	2	0	2	1	3	4	1	0	1	4	3	7	57.14
Containers Labeled / Closures	31	1	32	26	1	27	13	1	14	70	3	73	95.89
Notice Prior to Application	13	1	14	9	2	11	5	0	5	27	3	30	90.00
Emergency Medical Care, Posting	14	1	15	15	1	16	7	0	7	36	2	38	94.74
Backflow Prevention - Airgap	3	0	3	2	0	2	0	2	2	5	2	7	71.43
Pesticide Use Records Kept / 2 years	13	0	13	9	1	10	5	1	6	27	2	29	93.10

## Most Common Structural Inspection Violations

Elements Evaluated	2008 Criteria Evaluated			2009 Criteria Evaluated			2010 Criteria Evaluated			Overall 2008 - 2010 Criteria Evaluated			
	Met	Not Met	Total	Met	Not Met	Total	Met	Not Met	Total	Met	Not Met	Total	Percent Compliance
Follows Labeling and/or Permit Conditions	10	0	10	16	0	16	5	5	10	31	5	36	86.11
Registered in County / 24 Hour Notice (Fume)	0	0	0	1	1	2	3	2	5	4	3	7	57.14
Regulations - Personal Protective Equipment	5	0	5	6	0	6	2	3	5	13	3	16	81.25
Emergency Medical Care, Posting	5	0	5	6	0	6	3	2	5	14	2	16	87.50

Inspection numbers only include completed non-oversight inspections to DPR.

Values for some criteria can not be compared year to year due to revisions to the criteria and conversion to a new inspection program in 2010.